

QTXCF

8.4.4.1 VI

Tax Produced

March 1931

Debit	Meriden	Centralia	Jacoma	Essex	Total
9935					
4077 Bal		12231 ✓			
2037 ✓			14259 ✓		
28632 ✓				85896 ✓	
1650 ✓ deposit				9900 ✓	
617 c. y. h. h.				18510 ✓	
3400 Bal					10200 ✓
					150996
Credit					
R-20		12231 ✓	14259 ✓	114306 ✓	10200 ✓
					150996

WNG 37405

USEPA SF



1364959

PSE-QT055936

ASST. TREASURER

JOURNAL VOUCHER

No. 3-409

MONTH OF March 1931

Washington Gas and Electric Company

WNG 37407

PSE-QT055938

Barrels Issued

March 1931

Menden Centurion Tacoma Everett Total

9992

345

56214

196

56755

#205

14050

42150

#222

2420

7440

#250

#251

49590

WLB

B-174

18510

18510

124855

Credit

9935

Bar

271

55744

49590

196

105801

Center

74

470

18510

18510

9939

544

124855

WNG 37408

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of March 1931. 192

TAR MADE DURING MONTH

LPC-4431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				GALLONS	AMOUNT
Water Gas Tar made during month	4077	.03	122.31		
Coal Gas Tar made during month				Water Gas Tar Sold 54	1.83
Total Tar made during month	4077		122.31	Coal Gas Tar Sold 11	.88
Water Gas Tar on hand first of month	73720	.03416	2518.81	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month	140	.08	11.20	UNACCOUNTED FOR	
Total Tar on hand first of month	738.60		2530.01	Water Gas Tar	
Total Water Gas Tar	77797	.03394	2641.12	Coal Gas Tar	
Total Coal Gas Tar	140	.08	11.20	TOTAL TAR	
Total Tar	77937		2652.32	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	54		1.83	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for	11		.88	Coal Gas Tar	
Total Tar used, sold and Unaccounted for	65		2.71	TOTAL TAR	
Water Gas Tar on hand end of month per inventory	77743	.03394	2639.29		
Coal Gas Tar on hand end of month per inventory	129	.08	10.32		
Total Tar on hand end of month per inventory	77872		2649.61		

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 9992—Non-Operating Revenue and Expenses 65 Gallons \$ 2.71
 Account 9992—Non-Operating Revenue and Expenses 1 Barrels \$.74

CREDIT

Account 9935—Gas Tar Stores \$ 2.71
 Account 9939—Gas Tar Barrel Stores \$.74

Approved [Signature]
 Manager.

Tar Barrel Account.

On Hand March 1" 16 @ .733 \$11.74
 Sold 1 .74 .74
 On Hand March 31" 15 11.00

WNG 37409

PSE-QT055940

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Chehalis Centralia Tar Report for Month of March 1931

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month					GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold		
Total Tar made during month	2037	.07	142 59	Coal Gas Tar Sold		
Water Gas Tar on hand first of month				TOTAL TAR SOLD	7605	557 44
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	5968	.0744	444 11	Water Gas Tar		
Total Water Gas Tar				Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	8005	.0733	586 70	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	7605	.0733	557 44	TOTAL TAR	7605	557 44
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	400	.0733	29 26			

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DEBIT

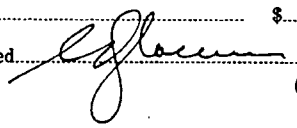
Account 9992—Non-Operating Revenue and Expenses 7605 Gallons \$ 557 44

Account 9992—Non-Operating Revenue and Expenses 5 Barrels \$ 4 70

CREDIT

Account 9935—Gas Tar Stores 7605 \$ 557 44

Account 9939—Gas Tar Barrel Stores 5 \$ 4 70

Approved  Manager.

Tar BBls on hand Mar. 1 120
Less B/O 5

Tar BBls on hand Apr. 1 115

WNG 37410

PSE-QT055941

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of March 19231

TAR MADE DURING MONTH

LPC-9431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
Water Gas Tar made during month	28 632		858 96		GALLONS	AMOUNT	
Coal Gas Tar made during month	1 650		99 00	Water Gas Tar Sold	12 411	372 33	
Total Tar made during month	30 282		957 96	Drip Oil	1 650	99 00	
Water Gas Tar on hand first of month	214 806		8 462 94	Coal Gas Tar Sold	16 530	495 90	
Coal Gas Tar on hand first of month				Boiler Fuel	30 591	967 23	
Total Tar on hand first of month	214 806		8 462 94	TOTAL TAR SOLD			
Total Water Gas Tar	243 438		9 321 90	UNACCOUNTED FOR			
Total Coal Gas Tar	1 650		99 00	Water Gas Tar			
Total Coal Gas Tar Drip Oil	245 088		9 420 90	Coal Gas Tar			
Total Tar	245 088		9 420 90	TOTAL TAR			
Water Gas Tar used, sold and Unaccounted for	28 941		868 23	TOTAL USED SOLD AND UNACCOUNTED FOR			
Coal Gas Tar used, sold and Unaccounted for	1 650		99 00	Water Gas Tar	28 941	868 23	
Total Tar used, sold and Unaccounted for	30 591		967 23	Coal Gas Tar	1 650	99 00	
Water Gas Tar on hand end of month per inventory	214 497		8 453 67	TOTAL TAR	30 591	967 23	
Coal Gas Tar on hand end of month per inventory							
Total Tar on hand end of month per inventory	214 497		8 453 67				

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

85% 205 Account 9992—Non-Operating Revenue and Expenses..... 14 050 Gallons \$ 421 50
15% 222 Account 9992—Non-Operating Revenue and Expenses..... 2 480 Barrels \$ 74 40

CREDIT

Account 9935—Gas Tar Stores..... \$ 495 90
Account 9939—Gas Tar Barrel Stores..... \$

Approved.....
Manager.

201 876 Gal. on hand 12-31-30 @ .04 \$8 075 04
12 621 " 1931 Surplus @ .03 378 63
214 497 \$8 453 67

9935 Cinder Stores \$185 10
R20 Residuals \$185 10
9935 Tar Stores 30 282 Gals. 957 96
R20 Residuals 957 96

WNG 37411

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of March 1931

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	3400	.03	102 00		
Coal Gas Tar made during month					
Total Tar made during month	3400	.03	102 00		
Water Gas Tar on hand first of month	76529	.032426	2479 70		
Coal Gas Tar on hand first of month					
Total Tar on hand first of month	76529	.032426	2479 70		
Total Water Gas Tar	79929	.0322	2581 70		
Total Coal Gas Tar					
Total Tar	79929	.0322	2581 70		
Water Gas Tar used, sold and Unaccounted for	61	.0322	1 96		
Coal Gas Tar used, sold and Unaccounted for					
Total Tar used, sold and Unaccounted for	61	.0322	1 96		
Water Gas Tar on hand end of month per inventory	79868	.0322	2579 74		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	79868	.0322	2579 74		

	GALLONS	AMOUNT
Water Gas Tar Sold	61	1 96
Coal Gas Tar Sold		
TOTAL TAR SOLD	61	1 96
UNACCOUNTED FOR		
Water Gas Tar		
Coal Gas Tar		
TOTAL TAR		
TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar	61	1 96
Coal Gas Tar		
TOTAL TAR	61	1 96

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DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 61 Gallons \$ 1.96

Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

CREDIT

Account 9935—Gas Tar Stores..... 61 \$ 1.96

Account 9939—Gas Tar Barrel Stores..... \$

Approved W. C. Leach Manager.

Dr. Gas Tar Stores \$102.00

Cr. Residuals Produced \$102.00

WNG 37413

ENTRY NO.

41

MONTH OF

March

1931

		DR.		DR.	
	Non-Oper. Expense + Reserve		567.55	✓	
	Gas Expense		495.90	✓	
	Work In Progress		185.10	✓	
9935 9939	Gas Stores		✓	1243.11	
	Gas Barrel Stores		✓	544	
To record Gas & Barrels issued from Stores during the month of March as per detail attached.					
WNG 37414					
		1248.55		1248.55	

APPROVED

AUDITED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

NO. 3-418

MONTH OF March 1931

Washington Gas and Electric Company

WNG 37415

PSE-QT055946